

Work Order ID 63941

Friday, November 19, 2010 1:08:21 PM



Page 1

Item ID: D4009-1

Accept



Setup Start



Revision ID:

Item Name: Terminal End

Stop



Start Date: 11/19/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 4.00/50



Customer:

Reference:

Approvals:

Process Plan: *MW*

Date: 10-11-19

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100		0.00							



Purchasing

Memo

0.00

CD 1011123 100

Purchasing

Issue P/O: 12975

Purchase Part Number: 36161

Supplier: TYCO ELECTRONICS

Certificate of conformity is required

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

0.00

Packaging

Receives : (100)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

Required Date: 11/30/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

120



QC

Quality Control

Operation
Description

QC6- Inspect dimensions to drawing

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Solvite

0.00

X100
QSP 018

130



Packaging

Packaging

Identify as per dwg & Stock Location: J14

0.00

0.00

10/11/30

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

CK 10/12/01 JF
10-11-30

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 63941



Parent Item: D4009-1



Parent Item Name: Terminal End

Start Date: 11/19/2010

Required Date: 11/30/2010

Start Qty: 4.00 / 100

Required Qty: 4.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
36161 terminal end		Purchased	No			110	Each	0.0000	1	4	 R-194128 100		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8

7

6

5

4

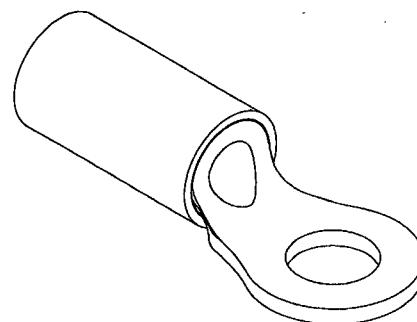
3

2

1

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4009-1	REF JCA-M47-4-01

SPECIFICATION CONTROL DRAWING



#63941

DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	MILITARY PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-1	TYCO ELECTRONICS	36161	MS25036-112	59824-1

RELEASED
2010-05-05
WPF

D4009-X TERMINAL END

- NOTES:
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: N/A
 7) WEIGHT: N/A

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		REV. A
MFG. APPR.		D4009 SHEET 2 OF 5
APPROVED		TITLE
DE APPR.		SCALE
DATE	10.02.05	NTS
GROUND STRAP		
<small>COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. IT IS SUPPLIED ON THE CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>		

8

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1

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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12975

Purchase Order Date 11/23/10
PO Print Date 11/23/10

Page Number 1 of 1

Order From : VC-NEW002

NEWARK
PO BOX 3247
POSTAL STATION "A"
TORONTO, ONTARIO M5W 4K2
CANADA

REvised \$

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	36161	terminal end	11/26/10 Yes	100.00 Each	FedEx PI collect	\$0.1780	\$17.80

Special Inst: AS PER DWG D4009 REV. A
B63941
NEWARK P/N: 36161

PO Total: \$17.80

CY
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 11/23/10

Chantal Lavoie

From: donotreply@newark.com
Sent: November 23, 2010 11:36 AM
To: clavoie@dartaero.com
Subject: Newark Order Confirmation, Order 845192, Your PO PO12975, Release

**Order Confirmation**

Dear Chantal Lavoie

Thank you for your order!

Below you will find a confirmation of your order that we have processed today. A shipment confirmation email that contains package-tracking information will follow once the order has shipped.

If you would like to place another order with us, please visit <http://canada.newark.com>

[Click here to check the status of your order](#)

Order Acknowledgement follows:

Order Details:

Order Number: 845192

Your PO Number: PO12975 - Rlse Number:

Order Date: 11/23/2010

Company:

Name: Dart Aerospace Ltd

Account Number: 659746

1270 Aberdeen St

Shipping To:

Name: Dart Aerospace Ltd

Account Number: 659746 / 001

For Attn Of: PO# PO12975

1270 ABERDEEN ST

Hawkesbury, ON, K6A 1K7, Canada

HAWKESBURY, ON, K6A 1K7, Canada

Order:

8101129

	Newark Part No: 20C8725	Manufacturer Part No: 36161	UOM Each/1	Quantity: 100	Price: \$0.178	Extended Price: \$17.80				
	Customer Part Number:	Customer PO Line Number: 001								
Line No: 1	Description: TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Connector Type:Ring Tongue; Series:PIDG; Insulator Color:Yellow; Termination Method:Crimp; Stud/Tab Size:#10; Wire Size (AWG):12-10AWG; Contact Material:Copper; Contact Plating:Tin									
	Shipping Via: Next Day Air Collect									
	Expected Ship Date: 11/23/2010	Expected Ship Quantity: 100	Final Expected Ship Date: 11/23/2010							

Your Merchandise Total \$17.80

Sale in CAD

Tax & Freight will be shown on the invoice if applicable.

If have questions regarding your current order, please contact our Customer Service Team @ 1-866-752-9279. You may also contact us via email at customerservice@newark.com

Newark's Standard Terms and Conditions of Sale apply.

Newark - Canada Terms & Conditions are available [here](#)

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Orders: 1-800-4-NEWARK
Cust Service: 1-866-752-9279
www.newark.com

Master Packing List

Customer PO: PO12975



Ref.:

Newark Order: 845192
Number of Cartons: 1
Number of Lines: 1
Ship Date: 11/23/2010
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
PO# PO12975
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
6136325200
clavoe@dartaero.com

Bill To:
Dart Aerospace Ltd
Accounts Payable
1270 Aberdeen St
Hawkesbury ON K6A 1K7 CAN

Ord Line	Cust PO Line	Newark SKU	UOM	Order Qty	Shipped Qty	Previous Shipped Qty	Back Ordered Qty	RoHS
1	001	20C8725	EA/1	100	100	0	0	Yes

Mfr part# 36161

Customers part#

TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Connector Type:Ring Tongue; Series:PIDG; Insulator Color:Yellow; Termination Method:Crimp; Stud/Tab Size:#10; Wire Size (AWG):12-10AWG; Contact Material:Copper; Contact Plating:Tin

Customer Part#

Shipped Qty



100/2

✓Yes = RoHS Compliant. YesX = Compliant per exemption. See our website www.newark.com for definition of RoHS compliance. Newark is a distributor of electronic products manufactured by others. The Country of Origin data on the packing list has been provided by the manufacturer and Newark is not responsible for the accuracy of that data.

Certificate of Conformance on Reverse Side

Order Line Cust PO Line

001

MFR# 36161

Part:

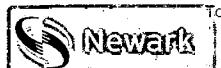
TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Connector Type:Ring Tongue; Series:PIDG; Insulator Color:Yellow; Termination Method:Crimp; Stud/Tab Size:#10; Wire Size (AWG):12-10AWG; Contact Material:Copper; Contact Plating:Tin

RoHS: Yes

SKU: 20C8725



To insure proper credit to your account, please contact Customer Service at 866-752-9279 for issuance of RMA number



To: _____

Order #: 845192

Date shipped: _____

RMA #: _____

Reason for Return

AIK 011